KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/09/2010

INITIAL CLAIM PAYMENTS (FRA)

Pilot Travel Centers LLC/Pilot #354 (Former Pro Stop - Louisville East), Facility ID#1187106 Shelby County (Simpsonville), Application #100606, C of E #0000356	
Claim #54 Claim #55	\$2,523.60 \$24,967.40
-	\$27,491.00
Ball Brothers Oil Company Inc/West Main Boco (Phillips 66), Facility ID#5152109 Taylor County (Campbellsville), Application #102899, C of E #0780002	
Claim #15	\$790.00
Jerry Poole/Fastway 14, Facility ID#3129043 Grayson County (Caneyville), Application #103181, C of E #0140022	
Claim #22	\$500.00
Sanitation District #1-Campbell & Kenton Counties/Lakeview Pump Station, Facility ID#0515059 Kenton County (Ft. Wright), Application #103227, C of E #0590005	
Claim #7	\$10,875.20
Ashland Inc/Ashland Inc. Facility #024-0446236, Facility ID#7327024 Chrisitan County (Oak Grove), Application #103472, C of E #0450012	
Claim #16	\$8,222.00
Rogers Leasing Inc/General Service, Facility ID#9757098 Pike County (Pikeville), Application #103710, C of E #0980014	
Claim #10	\$1,185.00
London Equipment Company Inc/Pine Mountain Double Kwik (BP), Facility ID#6899067 Letcher County (Whitesburg), Application #104752, C of E #0670030	
Claim #14	\$22,211.40
Jet Express Inc/Jet Express, Facility ID#3252073	
	\$3,482.80
	\$3,279.50
Claim #8	\$3,279.30
	\$25,248.50
Thoroughbred Energy, LLC/Lexington Green Shell, Facility ID#2311034 Fayette County (Lexington), Application #105040, C of E #0340161	Ψ25,276.50
Claim #6	\$9,517.20
	Shelby County (Simpsonville), Application #100606, C of E #0000356 Claim #54 Claim #55 Ball Brothers Oil Company Inc/West Main Boco (Phillips 66), Facility ID#5152109 Taylor County (Campbellsville), Application #102899, C of E #0780002 Claim #15 Jerry Poole/Fastway 14, Facility ID#3129043 Grayson County (Caneyville), Application #103181, C of E #0140022 Claim #22 Sanitation District #1-Campbell & Kenton Counties/Lakeview Pump Station, Facility ID#0515059 Kenton County (Ft. Wright), Application #103227, C of E #0590005 Claim #7 Ashland Inc/Ashland Inc. Faclity #024-0446236, Facility ID#7327024 Chrisitan County (Oak Grove), Application #103472, C of E #0450012 Claim #16 Rogers Leasing Inc/General Service, Facility ID#9757098 Pike County (Pikeville), Application #103710, C of E #0980014 Claim #10 London Equipment Company Inc/Pine Mountain Double Kwik (BP), Facility ID#6899067 Letcher County (Whitesburg), Application #104752, C of E #0670030 Claim #14 Jet Express Inc/Jet Express, Facility ID#3252073 McCracken County (Paducah), Application #104788, C of E #0730120 Claim #7 The Pantry, Inc./The Pantry # 427, Facility ID#9987054 Hopkins County (Nortonville), Application #104850, C of E #0000102 Claim #7 Claim #8 Thoroughbred Energy, LLC/Lexington Green Shell, Facility ID#2311034 Fayette County (Lexington), Application #105040, C of E #0340161

Darrell Steele/Darrell Steele Grocery, Facility ID#2844065 Lee County (Beattyville), Application #105089, C of E #0650009				
Claim #4	\$5,572.00			
Whitley Tanks & Service Co/Ermine #2 2068, Facility ID#3432067 Letcher County (Whitesburg), Application #105209, C of E #0670101				
Claim #1	\$0.00			
Robert Haughaboo/Haughaboo Gas, Facility ID#101780 Mason County (Maysville), Application #105235, C of E #0810052				
Claim #1	\$8,477.00			
TOTAL INITIAL CLAIM PAYMENTS FROM FRA	\$123,572.10			
RECONSIDERATION OF PAYMENTS (FRA)				
1. Billy Joe Perry / Keystop Truck Center/Keystop Truck Center, Facility ID#8958107				
Simpson County, (Franklin) Application #105067, C of E #1070001				
Claim #2.1	\$7,748.00			
TOTAL RECONSIDERATIONS FROM FRA	\$7,748.00			

INITIAL CLAIM PAYMENTS (PSTA)

1.	Joseph F Haddad III/Haddad's Auto Service, Facility ID#1069056	
	Jefferson County (Louisville), Application #101012, C of E #0560399	\$420.00
2	Claim #55 Jane Gooding/Gooding Gulf Service Station, Facility ID#1005035	\$430.00
۷.	Fleming County (Flemingsburg), Application #101318, C of E #0350037	
	Claim #31	\$175.00
3.	D. E. Cubert/Cubert's Qwik Stop Chevron, Facility ID#1233106	
	Shelby County (Shelbyville), Application #101473, C of E #1060014	
	Claim #27	\$500.00
4.	Amos R Morris/Utley's Auto Sales, Facility ID#3261024	
	Christian County (Hopkinsville), Application #101561, C of E #0240042	ф1 20 2 2 0
_	Claim #26 Ethal Halatan Estata / S.A. Lauis Halatan In /Faut Know Salf Samilaa Essility ID#2401082	\$1,392.20
5.	Ethel Holston Estate / SA Louis Holston Jr./Fort Knox Self Service, Facility ID#3401082 Meade County (Muldraugh), Application #101566, C of E #0820029	
	Claim #32	\$8,772.25
6.	Alum Spring First Church of God/Alum Springs First Church of God, Facility ID#1008011	Φ0,772.20
0.	Boyle County (Danvilee), Application #101727, C of E #0110058	
	Claim #36	\$83,585.92
	Claim #37	\$10,312.29
		\$93,898.21
7.	Ball Brothers Oil Company Inc/Ball 66 Food Mart, Facility ID#5162078	
	Marion County (Lebanon), Application #102044, C of E #0780002	
	Claim #16	\$10,831.80
8.	Myrtle L Lovitt/Granny's Country Store, Facility ID#6236118	
	Whitley County (Rockhold), Application #102188, C of E #1180021 Claim #14	\$11,050.60
0	Ensslin Enterprises/Tom Ensslin/Davenports Store, Facility ID#3639023	\$11,030.00
9.	Casey County (Liberty), Application #102222, C of E #0110010	
	Claim #26	\$8,450.00
10.	Donald Stahl/Barren River Market, Facility ID#1016114	
	Warren County (Bowling Green), Application #102424, C of E #1140065	
	Claim #20	\$22,800.00
11.	Broadway Trucking Inc S/A Alan Elder/Broadway Ashland, Facility ID#2032117	
	Webster County (Providence), Application #102513, C of E #1170005	.
	Claim #34	\$6,929.20
12.	Darian Carter/Carter Service Center, Facility ID#0593094	
	Owen County (Owenton), Application #102515, C of E #0940015 Claim #15	\$20,906.20
13.	St Andrews Sunoco/St. Andrew's BP, Facility ID#5689056	Ψ20,500.20
15.	Jefferson County (Louisville), Application #102865, C of E #0560487	
	Claim #27	\$383.25
14.	William Cook/McIntosch Service, Facility ID#1465059	
	Kenton County (Walton), Application #103025, C of E #0590074	
	Claim #13	\$395.00

15.	Hollingsworth Oil Company Inc/Janie's Market, Facility ID#1001110 Todd County (Guthrie), Application #103320, C of E #1100143	
	Claim #4	\$2,508.60
16.	Dixie Helterbrand/D & M Grocery, Facility ID#1005068	
	Lewis County (Tollesboro), Application #103520, C of E #0680013	
	Claim #6	\$395.00
	Claim #7	\$8,747.80
17	Charles Neal/James Petroleum Service Inc., Facility ID#9405033	\$9,142.80
1/.	Estill County (Ravenna), Application #103601, C of E #0330044	
	Claim #14	\$3,227.90
18	Melvin Blanton/Cranks Supply, Facility ID#4538048	Ψ3,227.70
10.	Harlan County (Cranks), Application #103680, C of E #0480019	
	Claim #14	\$7,455.00
19.	Carl D Justice/Justice Ashland, Facility ID#9999105	, , ,
-,	Pike County (Huddy), Application #103712, C of E #0980099	
	Claim #17	\$645.00
20.	Powers Transmission # 3/Powers Transmission # 3, Facility ID#0266034	
	Fayette County (Lexington), Application #104005, C of E #0340212	
	Claim #6	\$6,165.40
21.	Rita Collins/Collins Grocery, Facility ID#1035067	
	Letcher County (Colson), Application #104012, C of E #0670071	
	Claim #13	\$8,887.40
22.	C & A Ventures LLC/Carter & Anderson Auto Sales, Facility ID#2462056	
	Jefferson County (Louisville), Application #104180, C of E #0560611	00.155.00
	Claim #12	\$3,155.00
23.	Joyce Wright/Middlefork Grocery, Facility ID#20002520	
	Elliott County (Sandy Hook), Application #104264, C of E #0320019 Claim #2	\$500.00
24	Estate of Nettie Thompson S/A Donald C Thompson/The Pit Stop, Facility ID#9999112	\$300.00
24.	Scott County (Stamping Ground), Application #104308, C of E #1050025	
	Claim #12	\$1,384.60
25.	Irvin Shepherd Jr/Mill Creek Texaco, Facility ID#20083058	Ψ1,501.00
23.	Floyd County (Blue River), Application #104343, C of E #0360119	
	Claim #9	\$10,388.80
26.	Jim Lunsford/Former Peer Service Station #12, Facility ID#5507076	•
	Rockcastle County (Berea), Application #105159, C of E #0760112	
	Claim #4	\$15,966.00
27.	Road Ranger, LLC/Road Ranger #165, Facility ID#1015008	
	Boone County (Hebron), Application #105199, C of E #0080083	
	Claim #1	\$108,500.15
	TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$364,840.36
ECON	NSIDERATION OF PAYMENTS (PSTA)	
1. To	odd Waggoner/The Little Store, Facility ID#6804073	
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\$6,121.34

McCracken County, (Paducah) Application #101447, C of E #0730190

Claim #20.1

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1. Stephanie McAninch/Mama's Place, Facility ID#7761069 Lincoln County, Application #3381

\$6,025.00

TOTAL PAYMENTS FROM SOTRA

\$6,025.00